

State Controller's Office
Division of Accounting and Reporting
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of December 01, 2012

Claimant Name: DELHI UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$ 80,583

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Collective Bargaining	11	Ch. 961/75, 1213/91	20062007	\$ 2,239	\$ 66	\$ 2,305
Habitual Truant	166	Ch. 1184/75	20062007	2,771	82	2,853
High School Exit Examination	268	Ch. 1/99	20062007	6,151	220	6,371
Immunization Records	32	Ch. 1176/77	20052006	856	77	933
Immunization Records	32	Ch. 1176/77	20062007	782	35	817
Immunization Records	32	Ch. 1176/77	20072008	1,016	30	1,046
Immunization Records	32	Ch. 1176/77	20082009	-	9	9
Immunization Records - Hepatitis B	230	Ch. 325/78	20062007	2,565	76	2,641
National Norm-Referenced Achievement Test	265	Ch. 828/97	20062007	17,732	522	18,254
Notification of Truancy	48	Ch. 498/83	20062007	2,035	91	2,126
Notification to Teachers: Pupils Subject to Suspension or Expulsion	150	Ch. 1306/89	20062007	2,054	61	2,115
Open Meetings Act II	201	Ch. 641/86	19971998	-	242	242
Open Meetings Act II	201	Ch. 641/86	19981999	-	255	255
Open Meetings Act II	201	Ch. 641/86	19992000	-	309	309
Open Meetings Act II	201	Ch. 641/86	20002001	2,434	518	2,952
Physical Performance Tests	173	Ch. 975/95	19961997	-	5	5
Pupil Exclusions	165	Ch. 668/78	19931994	-	10	10
Pupil Exclusions	165	Ch. 668/78	19941995	-	11	11
Pupil Exclusions	165	Ch. 668/78	19951996	-	13	13
Pupil Exclusions	165	Ch. 668/78	19961997	-	16	16
Pupil Exclusions	165	Ch. 668/78	19971998	-	19	19
Pupil Exclusions	165	Ch. 668/78	19981999	-	28	28
Pupil Promotion and Retention	244	Ch. 100/91	20062007	10,796	318	11,114
Pupil Promotion and Retention	244	Ch. 100/91	20072008	11,880	-	11,880
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	4	4
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	6	6
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	20	20
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	188	188
School Bus Safety I and II	184	Ch. 624/92	19992000	2,526	605	3,131
School Bus Safety I and II	184	Ch. 624/92	20002001	307	72	379
School Crimes Reporting II	190	Ch. 1607/84	19961997	-	50	50
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	76	76

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School Crimes Reporting II	190	Ch. 1607/84	20002001	\$ -	\$ 40	\$ 40
Scoliosis Screening	58	Ch. 1347/80	20062007	1,348	40	1,388
Standardized Testing and Reporting	208	Ch. 828/97	19992000	302	59	361
Standardized Testing and Reporting	208	Ch. 828/97	20002001	1,099	214	1,313
Standardized Testing and Reporting	208	Ch. 828/97	20012002	1,990	387	2,377
The Stull Act	260	Ch. 498/83	20062007	4,785	141	4,926
Delhi Unified School District Total				\$ 75,668	\$ 4,915	\$ 80,583